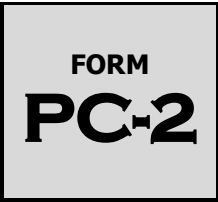




STORMWATER PLANNING PROGRAM SMALL SITE CHECKLIST



Project Name	Owner Name	Developer Name
Project Address	Owner Address	Developer Address
Owner Phone	Owner Fax	Developer Phone

Does the proposed project fall into one of the following categories? Please check Yes/No	YES	NO
LID CATEGORIES		
1 <u>Small Scale Residential LID Category</u> The project is residential, will involve 4 or less dwelling units and will result in development or redevelopment* of more than 500 square feet of impervious* area.		
2 <u>Small Scale Commercial/Industrial LID Category</u> The project will involve 5 or more dwelling units or is at a commercial or industrial site and will result in the development or redevelopment* of more than 500 square feet of impervious* area, but is not an MS4 LID Category project.		
3 <u>MS4 LID Category</u> The project is over 5,000 square feet and falls into one of the MS4 LID Categories* (defined on back). <i>Note: This category is beyond the scope of this form and is subject to the provisions of the Municipal Separate Storm Sewer System permit (MS4) issued by the California Regional Water Quality Control Board (see Form PC-1).</i>		
4 <u>Exempt Category</u> The project will disturb less than 500 square feet of soil.		

If boxes 1 or 2 are checked YES, this project will require the preparation of a Small Site LID Plan which follows the City of West Hollywood's *Small Site LID Manual* along with a Maintenance Agreement*

*** Defined on back**

_____ Applicant Name

_____ Applicant Signature

_____ Applicant Title

_____ Date

Reviewed By: _____
Initials

DEFINITIONS:

Redevelopment: Land-disturbing activities that result in the creation, addition, or replacement of impervious surface area.

Redevelopment does not include routine maintenance activities that are conducted to maintain the original line and grade, hydraulic capacity, or original purpose of facility, nor does it include modifications to existing single family structures, or emergency construction activities required to immediately protect public health and safety.

Impervious: Surfaces that do not allow stormwater runoff to percolate into the ground. Typical impervious surfaces include: concrete, asphalt, roofing materials, etc. However, some specially designed concrete/asphalt allow water to percolate (i.e. pervious pavers).

Maintenance Agreement: All developments subject to Small Site LID requirements must provide verification of maintenance for Structural and Treatment Control BMPs. Verification at a minimum shall include:

- Recorded maintenance covenant; and
- The developer's and/or owner's signed statement accepting responsibility for maintenance until the responsibility is legally transferred; and
- A signed statement from the owner assuming responsibility for Structural or Treatment Control BMP maintenance and conduct a maintenance inspection at least once a year.

MS4 LID Category:

The project is beyond the scope of this form and is subject to the provisions of the Municipal Separate Storm Sewer System permit (MS4) issued by the California Regional Water Quality Control Board (see Form PC-1). These projects include the following:

- (1) All Development Projects equal to 1 acre or greater of disturbed area that adds more than 10,000 square feet of impervious surface area.
- (2) Industrial Parks with 10,000 square feet or more of surface area.
- (3) Commercial Malls with 10,000 square feet or more of surface area.
- (4) Retail Gasoline Outlets with 5,000 square feet or more of surface area.
- (5) Restaurants with 5,000 square feet or more of surface area.
- (6) Parking Lots with 5,000 square feet or more of impervious surface area, or with 25 or more parking spaces.
- (7) Streets and roads construction with 10,000 square feet or more of impervious surface area. Street and road construction applies to standalone streets, roads, highways, and freeway projects, and also applies to streets within larger projects.
- (8) Automotive Service Facilities with 5,000 square feet or more of surface area.
- (9) Projects located in or directly adjacent to, or discharging directly to an Environmentally Sensitive Area, where the Development will:
 - a. Discharge Stormwater Runoff that is likely to impact a sensitive biological species or habitat; and
 - b. Create 2,500 square feet or more of impervious surface area.
- (10) Single-family Hillside Properties.
- (11) Redevelopment Projects:
 - a. Construction Activity that results in the creation, addition or replacement of 5,000 square feet or more of impervious surface area on an already developed Site of one of the Projects identified in this Subsection.